

SUBJECT: Supply Division Systems Analysis Group

REQUIREMENT FOR PROJECT:

A Supply Division Systems Analysis Group was initiated on 28 October 1963 in response to an audit of the Supply Division, dated 1 June 1962 through 30 June 1963. The audit was critical of the weaknesses and deficiencies pertinent to automatic data processing facilities as they pertain to the Supply Division functions.

ACTION ACCOMPLISHED: 1

This full-time group, since its inception, has been reviewing all systems within the Supply Division pertinent to processing documentation through the Division into the computer system and utilization of the information made available by the computer. The group is comprised of six OL/SD employees. It is proposed to utilize on an on-call basis the services of a representative from the Comptroller's Office (Technical Accounting Staff) and a representative from the Office of Computer Services/ODS&T.

FURTHER ACTION REQUIRED:

The group will be in session for as long as the subject dictates, which at the present it is estimated may approximate a 6-month effort (1 May 1964). Action will include revisions of procedures, revised and additional computer programming, and implementation of revised procedures.